



STATE OF NEBRASKA
DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH
PROTECTION

COMMERCIAL DOG BREEDER FACILITY
INSPECTION REPORT

| | |
|---|-------------------------------------|
| 1. LICENSE NUMBERS 0315 1109 | 2. PAGE 1 OF 1 |
| 3. DATE OF INSPECTION June 10-15 | 4. TIME 9:20 A.M. |
| 5. DATE OF LAST INSPECTION 2-12-15 | 6. TIME 11:00 A.M. |

| | | | | | | |
|--|---|--|------------------------------------|------------------------------------|--------------------------------------|-------------------------------|
| <input checked="" type="checkbox"/> Pre-inspection | <input checked="" type="checkbox"/> Routine | <input type="checkbox"/> Re-inspection | <input type="checkbox"/> Complaint | <input type="checkbox"/> Attempted | <input type="checkbox"/> Open Fields | <input type="checkbox"/> Exit |
|--|---|--|------------------------------------|------------------------------------|--------------------------------------|-------------------------------|

| | |
|---|---|
| 7. NAME AND MAILING ADDRESS OF LICENSEE | 8. ADDRESS OF PREMISES AT TIME OF INSPECTION (IF DIFFERENT THAN ITEM 7) |
|---|---|

| | |
|---|----------------------|
| Kendra Carroll 2217 Morning Road | Hattemouth NE |
|---|----------------------|

| | | | |
|--|--|--|--|
| COMMERCIAL DOG AND CAT OPERATOR INSPECTION ACT (Neb. Rev. Stat. §§54-625 to 54-643) | Dogs 22 10-15 move dogs inside building | Puppies 2 ENTERED 6-16-15 | COMMENTS AND RECOMMENDATIONS To be in compliance by: Open Fields |
|--|--|--|--|

- ☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog (F).
- ☒ Yes ☐ No Dogs observed to be in good condition
- Nege make copies and send to Kendra Carroll Thanks**

Humane Handling, Care, Treatment, and Transportation of Dogs and Cats, 23 NAC 18-007

Adequate Food - 007.01

- ☐ Provided with food at least once per day, unless otherwise directed by attending veterinarian (D).
- ☐ Food is fresh, wholesome, and palatable (D).
- ☐ Food is of sufficient quantity and nutritive value to maintain normal condition and weight (D).
- ☐ Failure to provide food as is reasonably necessary for the dog's health, at a maximum of no more than 24 hours between feedings and dog(s) are exhibiting signs of starvation or emaciated body condition (F).

☐ out of compliance ☒ in compliance

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NE Dept of Agriculture

☐ out of compliance ☒ in compliance

☐ out of compliance ☒ in compliance

Adequate Water - 007.01

- ☐ Continuously available to each dog and cat or it must be offered as often as necessary to ensure their health or safety, but never less than 2x daily for at least one hour each time, unless otherwise restricted by the veterinarian (F).

Compatible Grouping - 007.02 (D)

☐ out of compliance ☒ in compliance

Veterinary Care - 54-641.02; 007.03; 007.04; and 010

- ☐ Written Veterinary Care Plan, reviewed and updated annually by an attending veterinarian (I).
- ☐ Adequate veterinary care, which includes adequate regular grooming (D).
- ☐ Wellness examination one time every three years 54-641.02(1)(c) (D).
- ☐ Over 10% coat matting (D).
- ☐ Coat matting significantly impairing dog's health or safety (D).
- ☐ Nails are impairing the comfort or health of the dog (D).
- ☐ Matted hair which provides a nesting area for disease carrying pests or parasites (D).
- ☐ Surgical births or other surgical procedures performed by a licensed veterinarian (F).
- ☐ Failure to seek veterinary medical care or to maintain a dog in a healthy condition as

☐ out of compliance ☒ in compliance

evidence by any injury or illness to a dog which creates a substantial risk of death or which causes broken bones, prolonged impairment of health; or prolonged loss or impairment of the function of any bodily organ (F)

- ☐ Euthanasia by licensed veterinarian 54-641.02(3)(d) (F)
- ☐ Maintenance of individual health records for each dog (I)
- Date of most recent plan

Exercise for Dogs – 54-641.01; 007.06

- ☐ Separate written plan signed by veterinarian or incorporated into the Veterinary Care Plan (I).
- ☐ Insufficient exercise method (I).
- ☐ Dogs clearly have no opportunity for exercise (D).

☐ out of compliance ☒ in compliance

Exercise Method – 54-641.01; 007.06

- ☐ Unfettered access to an exercise area.
- ☐ Access to a run or open area at a frequency & duration determined by veterinarian.
- ☐ Removing twice per day.

Primary Enclosures Newly Constructed After 10/01/12, 54-641.01(1)(a);

- ☐ Allows each dog unfettered access to an exercise area.
- ☐ Exercise area is at least three times the size of the requirements for a primary enclosure.
- ☐ Has solid flooring.
- ☐ Has a flooring material that is of mesh or slatted construction which does not allow dog's feet to pass through any openings.
- ☐ Suspended floor with metal strands greater than 1/8 inch in diameter (9 gauge).
- ☐ Suspended floor coated with material, such as plastic or fiberglass and strong enough to not sag or bend between structural supports.

Primary Enclosures Constructed Prior to 10/01/12

- ☐ Written plan approved by attending veterinarian in writing.
 - (a) provides access to a run or open area at a frequency and duration prescribed by attending veterinarian.
 - (b) removal of the dogs from the primary enclosure at least twice daily to be walked, allowed to move about freely in an open area, or placed in an exercise area that meets the requirements of 54-641.01(1)(a).

Adequate Socialization – 54-640(6) (I)

☐ out of compliance ☒ in compliance

Employee Requirements – 003.06 & 007.07

- ☐ Adequately trained (I).
- ☐ Sufficient number to perform general husbandry tasks (I).
- ☐ Employees who handle dogs can and do perform at the level required under the Act/regulations (I).
- ☐ Facility routinely noncompliant in general husbandry because of inadequate cleanliness due to accumulations of litter, food waste, feces, trash, junk, or weeds; or high incidence of injury to the dogs; or multiple substantiated complaints against facility by the general public (D).

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Pest Control – 007.08

- ☐ Establish, maintain, and follow effective pest control program for the control of insects, external parasites affecting dogs (I).
- ☐ Infestation of insects, parasites, or both (D).

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Primary Enclosures 54-640 & 54-641 & 007.09

☐ out of compliance ☒ in compliance

Requirements

Structure and Condition – 007.09 (D)

- ☐ Adequate space - 54-641; 007.09
- ☐ Adequate flooring – 54-641; 007.09

☐ out of compliance ☒ in compliance

Sanitation – 54-640(1); 007.09; 007.10

- ☐ Hard surfaces impervious to moisture (I).
- ☐ Non-hard or porous surfaces can be readily cleaned or replaced (D).
- ☐ Cleaned at least 1 x per day (D).
- ☐ Remove excreta and food waste daily (D).
- ☐ Clean in a manner not harmful to dogs (D).
- ☐ Remove excreta and food waste daily from under the primary enclosure (I).
- ☐ Sanitize as necessary, but at least one time every two weeks (D).
- ☐ Filthy or very unsanitary on Tufts Scale (E).
- ☐ Dogs cannot escape feces, urine, mud or standing water (E).

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Tethering 007.09 – (D)

☐ out of compliance ☒ in compliance

GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

Easy and Convenient Access to Clean Food and Water 007.10A (I)

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Design and Construction 007.10

- ☐ Structurally sound (I).
- ☐ Good repair (no sharp or jagged edges) (I).
- ☐ Securely contains dogs (D).
- ☐ Protects dogs from predators (D).
- ☐ Exposes dogs to sharp, jagged objects (D).
- ☐ Excessive rust prevents cleaning and sanitization (I).

☐ out of compliance ☒ in compliance

Waste Disposal Procedures – 007.10 (I)

- ☐ Procedures for removal and disposal of animal and food wastes, bedding, dead animals, trash and debris.
- ☐ Leak-proof trash containers.
- ☐ Tightfitting lids on trash containers.

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Properly Sanitized – 007.10; 007.09 (I)

- ☐ Hard surfaces impervious to moisture
- ☐ Non-hard or porous surfaces can be readily cleaned or replaced

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Proper Pest Control – 007.10

- ☐ Establish, maintain, and follow effective pest control program for the control of insects, external parasites affecting dogs, and birds and mammals that are pests (I).
- ☐ Infestation of insects, parasites, or rodents which are seriously affecting health or safety of dogs (D).

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Proper Drainage Method– 007.10

- ☐ Prevents excess or standing water or other fluids (I).
- ☐ Keeps dogs dry (D).
- ☐ Keeps bedding dry (D).
- ☐ Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D).
- ☐ Dogs cannot escape standing water or other fluids (E).

☐ out of compliance ☒ in compliance

Adequate Shelter and Protection – 007.10; 007.09C

- ☐ Protects dogs' health or safety (D).
- ☐ Allows all dogs to access shelter enclosure at the same time (D).
- ☒ Protects dogs from extreme temperatures and weather conditions (D).
- ☒ Allows space for each dog to stand, sit, lie down and turn around freely (D).
- ☐ Using barrels, cars, refrigerators, freezers, washing machines, dryers, and the like as shelter from the elements (I).
- ☐ Does not protect dogs from adverse weather conditions (D).
- ☐ Dogs are not acclimated to the temperature of primary enclosure or are sick, infirm, aged or young (E).
- ☐ Failure to provide shelter or protection in a manner which seriously affects a dog's health or safety and dog(s) are exhibiting signs of hypothermia or hyperthermia (E).

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Shade needed for all north outside pen
Temperature at 9:20am
80 degrees - sunny conditions

Storage – 007.10 (I)

- ☐ Food properly stored.
- ☐ Food storage areas free of accumulation of trash, waste material, junk, weeds, and

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- ☐ any other discarded material.
- ☐ Toxic substances stored in a secured cabinet.
- ☐ Bedding stored and maintained in clean, dry environment.

Maintain Proper Ventilation – 007.10 (D)

- ☐ All enclosed areas sufficiently ventilated to protect health or safety to minimize harmful odors, drafts, noxious fumes or toxic gases, including ammonia, and moisture condensation.
- ☐ Maintains acceptable methods of ventilation.
- ☐ Overwhelming odor creating poor air quality.

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Indoor Housing, Heating, Cooling, and Temperature 9 C.F.R. 3.2 (D)

- ☐ Sufficiently heated and cooled to protect dogs from temperature or humidity extremes.
- ☐ Ambient temperature indoors not below 50°F for dogs not acclimated to temps.
- ☐ Ambient temperature indoors not below 45°F more than four hours when dogs present.
- ☐ Ambient temperatures may not rise above 85°F for more than four hours when dogs present.
- ☐ Methods for preserving body heat (dry bedding, solid resting boards, and other related materials).

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Enclosed or Sheltered Part of Sheltered Housing Facilities 9 C.F.R. 3.3 (D)

- ☐ Sufficiently ventilated when dogs are present to provide for health and well-being, and to minimize harmful odors, drafts, noxious fumes or toxic gases, including ammonia; and moisture condensation.
- ☐ Auxiliary ventilation shall be provided when ambient temperature is 85°F or higher.

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Indoor and Sheltered Housing Lighting – 007.11

- ☐ Sufficient light to permit routine inspection and cleaning of housing facility (I).
- ☐ Sufficient light, uniformly diffused, to allow observation of the dogs housed therein (I).
- ☐ Regular diurnal lighting cycle (D).

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Outdoor Housing – 007.12

- ☐ Accessible to each dog (D).
- ☐ Consists of roof, floor, and sides (D).
- ☐ Adequate protection or shelter from extreme cold or heat (D).
- ☒ Protection from direct rays of the sun (D).
- ☒ Protection from direct effects of wind, rain, or snow (D).
- ☐ Has a wind break and rain break at the entrance (D).
- ☐ Provides a way for dogs to keep warm (D).
- ☐ Outdoor housing which seriously affects the dogs' health or safety and dogs are exhibiting signs of hypothermia or hyperthermia (F).

☒ out of compliance ☐ in compliance

Shade needed for all north outside pens
Temperature at 9:30 - Sunny conditions 80 degrees

Transportation – 007.13 (D)

- ☐ Dogs being transported shall be provided adequate shelter.
- ☐ Proper ventilation shall be maintained.

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Identification – 54-641.03; 008 (I)

- ☐ Licensed prior to 10/01/12, not required to microchip.
- ☐ Licensed after 10/01/12, required to microchip each breeding dog or ineffective microchip with alternative method of identification approved by Department.
- ☐ Identification number noted in health records

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Record Keeping – 010

Acquisition Records – 010.01 (I)

☐ out of compliance ☒ in compliance

Disposition Records – 010.02 (I)

☐ out of compliance ☒ in compliance

Health Records – 010.06 (I)

- ☐ Vaccination and treatment records.
- ☐ Medical procedures performed.
- ☐ Reasons for treatment or medical procedures.

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- ☐ Record of all offspring produced.
☐ Death or euthanasia
Name of person who performed euthanasia _____
Method of euthanasia _____

Licensees Restricted in Sales to Dealers - 012 (i)

Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations.

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Random Sample of Health Records of at Least 5% of Breeding Dogs - 54-641.02(2)

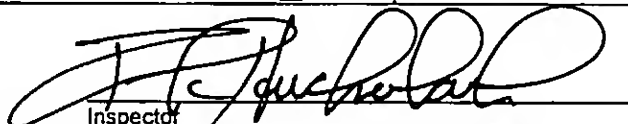
Inspector's random sample of at least five percent of breeding dogs

Number of breeding dogs sampled _____

Total number of Indirect (I) violations _____ Total number of Direct (D) violations 2 Total number of Flagged (F) violations _____

☐ Acceptable ☐ Conditionally Acceptable ☐ Unacceptable

⇒ _____
Signature of Licensee


Inspector

> Any area(s) indicated non-compliance need to be corrected within the date specified by the inspector or department. > A reinspection may be conducted to ensure compliance.

NEBRASKA



STATE OF NEBRASKA

DEPARTMENT OF AGRICULTURE

ANIMAL AND PLANT HEALTH
PROTECTIONCOMMERCIAL DOG BREEDER FACILITY
INSPECTION REPORT

| | |
|---|--------------------------------------|
| 1. LICENSE NUMBERS 0415 917 | 2. PAGE ____ OF ____ |
| 3. DATE OF INSPECTION 6-8-15 | 4. TIME 1730 A.M. P.M. |
| 5. DATE OF LAST INSPECTION 11-20-2014 | 6. TIME 10:30 A.M. P.M. |

| | |
|--|---|
| <input checked="" type="checkbox"/> Pre-Inspection <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Re-Inspection <input type="checkbox"/> Complaint <input type="checkbox"/> Attempted <input type="checkbox"/> Open Fields <input type="checkbox"/> Exit | |
| 7. NAME AND MAILING ADDRESS OF LICENSEE Lizann & Dan Miller 71363 Rd 385 McCook | 8. ADDRESS OF PREMISES AT TIME OF INSPECTION (IF DIFFERENT THAN ITEM 7) |
| COMMERCIAL DOG AND CAT OPERATOR INSPECTION ACT (Neb. Rev. Stat. §§54-625 to 54-643) COMMERCIAL DOG AND CAT OPERATOR INSPECTION REGULATIONS (Title 23, Nebraska Administrative Code, Chapter 18) CODE OF FEDERAL REGULATIONS 9 C.F.R. §§ 3.1 to 3.19 (federal regulations) 9 C.F.R. §§ 2.5 to 2.55 (federal regulations) | Dogs 135 Puppies 83 |
| COMMENTS AND RECOMMENDATIONS To be in compliance by: 6-8-2015 | |

- ☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog (F).

☒ Yes ☐ No **Dogs observed to be in good condition**



Humane Handling, Care, Treatment, and Transportation of Dogs and Cats, 23 NAC 18-007

Adequate Food - 007.01

- ☐ Provided with food at least once per day, unless otherwise directed by attending veterinarian (D).
- ☐ Food is fresh, wholesome, and palatable (D).
- ☐ Food is of sufficient quantity and nutritive value to maintain normal condition and weight (D).
- ☐ Failure to provide food as is reasonably necessary for the dog's health, at a maximum of no more than 24 hours between feedings and dog(s) are exhibiting signs of starvation or emaciated body condition (F).

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Adequate Water - 007.01

- ☐ Continuously available to each dog and cat or it must be offered as often as necessary to ensure their health or safety, but never less than 2x daily for at least one hour each time, unless otherwise restricted by the veterinarian (F).

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Compatible Grouping - 007.02 (D)

☐ out of compliance ☒ in compliance

Veterinary Care - 54-641.02; 007.03; 007.04; and 010

- ☐ Written Veterinary Care Plan, reviewed and updated annually by an attending veterinarian (I)
- ☐ Adequate veterinary care, which includes adequate regular grooming (D).
- ☐ Wellness examination one time every three years 54-641.02(1)(c) (D).
- ☐ Over 10% coat matting (D).
- ☐ Coat matting significantly impairing dog's health or safety (D).
- ☐ Nails are impairing the comfort or health of the dog (D).
- ☐ Matted hair which provides a nesting area for disease carrying pests or parasites (D).
- ☐ Surgical births or other surgical procedures performed by a licensed veterinarian (F).

☐ out of compliance ☒ in compliance

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